

**HIMALAYAN EXPRESS PETERBOROUGH LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 12 MAY 2022 TO 31 MAY 2023**

**HIMALAYAN EXPRESS PETERBOROUGH LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 12 MAY 2022 TO 31 MAY 2023**

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**HIMALAYAN EXPRESS PETERBOROUGH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 12 MAY 2022 TO 31 MAY 2023**

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**Directors**

Bishwo Raj BHANDARI  
Kumari Devi BHANDARI  
Prabin BHANDARI

**Company Number**

14103477 (England and Wales)

**Accountants**

AIC ACCOUNTANTS LTD  
49 LANCELOT ROAD  
WEMBLEY  
MIDDLESEX  
HA0 2AN

**HIMALAYAN EXPRESS PETERBOROUGH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	<b>2023</b>
	<b>£</b>
Current assets	35,570
Creditors: amounts falling due within one year	(16,062)
<b>Net current assets</b>	<b>19,508</b>
<b>Total assets less current liabilities</b>	<b>19,508</b>
<b>Net assets</b>	<b>19,508</b>
<b>Capital and reserves</b>	<b>19,508</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Himalayan Express Peterborough Limited is a private company, limited by shares, registered in England and Wales, registration number 14103477.

**2 Directors' advances, credit and guarantees**

There were no Directors' advances, credit and guarantees during the accounting period.

**3 Guarantees and other financial commitments**

There were no capital commitment during the accounting period.

There were no other financial commitment during the accounting period.

There were no contingent liabilities during the accounting period.

**4 Average number of employees**

During the period the average number of employees was 3.

**HIMALAYAN EXPRESS PETERBOROUGH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023 (CONTINUED)**

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For the period ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 February 2024

Bishwo Raj BHANDARI  
Director

Company Registration No. 14103477

